GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Secretariat Buildings – House Keeping Services in L-Block in the premises of Secretariat by M/s.S.K.Enterprises, Hyderabad – Service Charges for the period from 21-5-2015 to 20-6-2015 – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2035 Dated: 03-07-2015

Read the following:-

1) Government Letter No.20204/SB.1/2010-62, Dated 3.07.2012.
2) Government Letter Nos.14760 /SB/2014-1, Dated 1.11.2014.
3) Government Letter Nos.20067 /SB/2014-1, Dated 12.12.2014
4) From M/s. S.K.Enterprises, Hyderabad, Invoice document No. SK/ APSEC/02-56, dated 21.6.2015.

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ORDER:

In the Government Letter first read above, M/s. S.K. Enterprises, Hyderabad was awarded with House Keeping Services for package No.6 i.e., L-Block in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency was also requested to reckon the working period as 21st of previous month to 20th of current month. In the letter 2nd read above, the agency has been requested to maintain the house keeping services in 6th, 7th & 8th Floors of L-Block in (2) shifts duly increasing the house keeping staff from 24 Nos. to 39 Nos. and Supervisors from 1 No. to 2 Nos. w.e.f. 15-10-2014. In the letter 3rd read above, the charges were increased for the material to be used for the 2nd shift in 6th, 7th & 8th Floors of L-Block @ Rs.40,155/- per month. Accordingly, the agency has attended the work for the period from 21-5-2015 to 20-6-2015 and submitted bill for sanction of expenditure of Rs.4,44,560/- inclusive of taxes.

2. After careful examination of the matter and after due verification, sanction is hereby accorded for payment of an amount of Rs. 4,44,560/- (Rupees Four lakhs Forty Four thousand Five hundred and Sixty only) to M/s. S.K.Enterprises, Hyderabad towards charges for House Keeping Services rendered in L- Block in the premises of Secretariat for the period from 21-5-2015 to 20-6-2015 including an amount of Rs.45,132/- towards EPF&ESI and Rs.48,903/- as Service Tax @ 12.36% on total bill of Rs.3,95,657/-.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.–130 Office expenses – 132 Other Office expenses".

4. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s. S.K.Enterprises", bearing **Account No.62005554420**, **IFSC Code: SBHY0021269**, **State Bank of Hyderabad, Venkatapuram Branch**.

5. This order issued with the concurrence of Finance (EBS.I) Department vide their U.O.No.6776/70/A1/EBS.I/14, dated 25-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Dept.(w.e)
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.
M/s. S.K.Enterprises, Hyderabad.
Sf.

//Forwarded By Order//

SECTION OFFICER.